



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606177315
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$19.17
TOTAL DUE \$19.17

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$191.67 USD x 10% = \$19.17 USD Notes: Invoice from Upwork for T606177168	19.17
TOTAL AMOUNT:	\$19.17